



Monthly Payment Advice

May Payment

FY2016-17

33 Musselshell

0605 Roundup Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$433,907.76	
Amount Paid Thru This Month:	\$433,907.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$216,953.88
This Month's Payment - sent to Musselshell County		\$216,953.88

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$128,704.83	
Amount Paid Thru This Month:	\$128,704.83	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$38,611.45
This Month's Payment - sent to Musselshell County		\$38,611.45

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$11,773.62	
Amount Paid Thru This Month:	\$11,773.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,532.09
This Month's Payment - sent to Musselshell County		\$3,532.09

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$7,862.45	
Amount Paid Thru This Month:	\$7,862.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,358.73
This Month's Payment - sent to Musselshell County		\$2,358.73



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33 Musselshell

0606 Roundup High School

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$269,845.43	
Amount Paid Thru This Month:	\$269,845.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$134,922.71
This Month's Payment - sent to Musselshell County		\$134,922.71

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$70,002.33	
Amount Paid Thru This Month:	\$70,002.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$21,000.70
This Month's Payment - sent to Musselshell County		\$21,000.70

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$17,109.70	
Amount Paid Thru This Month:	\$17,109.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,132.91
This Month's Payment - sent to Musselshell County		\$5,132.91

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$9,684.20	
Amount Paid Thru This Month:	\$9,684.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,905.26
This Month's Payment - sent to Musselshell County		\$2,905.26



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33 Musselshell

0607 Melstone Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$70,598.60	
Amount Paid Thru This Month:	\$70,598.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$35,299.30
This Month's Payment - sent to Musselshell County		\$35,299.30

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$23,454.74	
Amount Paid Thru This Month:	\$23,454.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,036.42
This Month's Payment - sent to Musselshell County		\$7,036.42

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,709.96	
Amount Paid Thru This Month:	\$5,709.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,712.99
This Month's Payment - sent to Musselshell County		\$1,712.99

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,295.51	
Amount Paid Thru This Month:	\$3,295.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$988.65
This Month's Payment - sent to Musselshell County		\$988.65



Monthly Payment Advice

May Payment

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33 Musselshell

0608 Melstone H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$69,853.92	
Amount Paid Thru This Month:	\$69,853.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$34,926.96
This Month's Payment - sent to Musselshell County		\$34,926.96

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$21,487.02	
Amount Paid Thru This Month:	\$21,487.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,446.11
This Month's Payment - sent to Musselshell County		\$6,446.11

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,293.76	
Amount Paid Thru This Month:	\$8,293.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,488.13
This Month's Payment - sent to Musselshell County		\$2,488.13

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$1,212.25	
Amount Paid Thru This Month:	\$1,212.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$363.67
This Month's Payment - sent to Musselshell County		\$363.67